

Receiving Report

Date:

10-10-16

Batch No:

135840

Supplier:

Aviall

Dart P/O:

32855

Packing Slip: Yes ☒ No ☐

Invoice: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐

Waybill Attached: Yes ☒ No ☐ N/A ☐

Shipment Complete: Yes ☐ No ☒ N/A ☒

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33855**

Purchase Order Date 10/5/2016

PO Print Date 10/5/2016

Page Number 1 of 4

Order From :
AVIALL
PO BOX 842275

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

E-MAILED

M135840 Rec. set **OCT 05 2016**

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	600.1012 ✓	Sealant PR1425B2 (#654 sem)	10/11/2016 Yes 10/11/2016	FN	10.00 ✓ Each	\$59.03	\$590.30
Line Total:							\$590.30
2	AN316C4R ✓	Nut, Jam	10/11/2016 Yes 10/11/2016		20.00 ✓ Each	\$0.40	\$8.00
Line Total:							\$8.00
3	AN4-14A ✓	Bolt	10/11/2016 Yes 10/11/2016	FN	50.00 ✓ Each	\$0.20	\$10.00

PO Instructions: Fedex Acc#151793240

Note:

10/5/2016

Sp/6-10-11



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33855**

Purchase Order Date 10/5/2016

PO Print Date 10/5/2016

Page Number 2 of 4

Order From :
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PO BOX 842275

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

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Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Total: \$10.00

4	AN4-17A	Bolt	10/11/2016	FN	100.00	\$0.22	\$22.00
			Yes		Each		
			10/11/2016				

Line Total: \$22.00

5	AN4-20A	Bolt	10/11/2016	FN	60.00	\$0.24	\$14.40
			Yes		Each		
			10/11/2016				

Line Total: \$14.40

6	AN4-42A	Bolt	10/11/2016		20.00	\$0.97	\$19.40
			Yes		Each		
			10/11/2016				

Line Total: \$19.40

PO Instructions: Fedex Acc#151793240

Note:

10/5/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33855**

Purchase Order Date 10/5/2016

PO Print Date 10/5/2016

Page Number 3 of 4

Order From :

VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW -- (Ex Works)

7	AN4C13A	BOLT	10/11/2016 Yes 10/11/2016	30.00 Each	\$0.64	\$19.20
Line Total:						\$19.20
8	AN6-20A	BOLT	10/11/2016 Yes 10/11/2016	15.00 Each	\$0.53	\$7.95
Line Total:						\$7.95
9	MS21043-4	Nut	10/11/2016 Yes 10/11/2016	FN 400.00 Each	\$0.42	\$168.00
Line Total:						\$168.00

PO Instructions: Fedex Acc#151793240

Note:

10/5/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33855**

Purchase Order Date 10/5/2016

PO Print Date 10/5/2016

Page Number 4 of 4

Order From :
AVIALL
PO BOX 842275

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

10	71401-45	PROCUREMENT QUALITY CLAUSES	10/11/2016	1.00	\$0.00	\$0.00
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No

10/11/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A015 SHELF LIFE CONTROLLED MATERIAL; 60% SHELF
LIFE REQUIRED ACCEPTABLE

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$859.25

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 10/5/2016



BOX CONTENT LIST



ODO: 310004986916

ROUTE: FDXIPA

PAGE: 1 of 1
DATE: 10/05/2016
TIME: 20:08:16

Handling Unit: 110000000497512792

Packed at WorkCenter: SI04

CUSTOMER PO:PO33855
ORDER NUMBER:8003640971B CU10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA
T
OS CU10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA
T
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
DFW AIRPORT TX 75261
USA
F
R
O
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00010	28		AN316C4R=28 NUT: HEX HD,CRES	20	20	EA
		BATCH 7364314725	Exp Date:		20	

8/16-10-6.

This is not an invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.



PACKING LIST



DELIVERY NUMBER: 8003640971

ROUTE: US FedEx International Priority

PAGE:1 of 1
DATE:05OCT16
TIME:20:08:57
EMP:00000000
ORD TYP: ZOR 132
CURRENCY:USD
TERMS:Net 30

CUSTOMER PO:PO33855
ORDER NUMBER:1002524932
ORDER DATE:05OCT16

B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA
T
O

S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA
T
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
DFW AIRPORT TX 75261
FROM USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN316C4R NUT: HEX HD,CRES BATCH 7364314725	20	20	0	EA	0.40	8.00

8/6-10-6

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JR Hofmann, Director, Global Quality

05OCT16
Date

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RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



PACKING LIST



DELIVERY NUMBER: 8003641580

ROUTE: CA FedEx International Economy

PAGE:1 of 1
DATE:06OCT16
TIME:06:08:46
EMP:00000000
ORD TYP: ZOR 132
CURRENCY:USD
TERMS:Net 30

CUSTOMER PO:PO33855
ORDER NUMBER:1002524928
ORDER DATE:05OCT16

B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

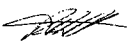
S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1501
H AVIALL TORONTO CSC
I TORONTO SALES OFFICE
P UNIT 2-7425 TRANMERE DRIVE
FROM MISSISSAUGA ON L5S 1L4
CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	50	PR1425B2-60Z SEALANT: 654 SEMKIT BATCH 7364203428 Exp Date: 01JAN17	10	✓ 10	0	EA		60.19	✓ 601.90
00020	0	28	AN4-14A BOLT: HEX HD,ST BATCH 7364209737	50	✓ 50	0	EA		0.20	✓ 10.00

SP16-10-11

This is not an Invoice.
For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acqals d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du departement du transport no. 35-86 ont ete recue.  Rick Rantz, DSM		DISCOUNT TERMS APPLY ONLY TO SUB TOTAL ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT. ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE. CUSTOMER COPY
AV20 RS-06	Date 06OCT16	



A BOEING COMPANY

Commercial Invoice

AVIAL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number	NOEEI FTR 30.36
Delivery Number	8003640971
Tracking Number	Commercial Invoice Number 9304508808
Incoterms	Ship Date
EXW Shipping Point	05 October, 2016

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	400010
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Comments:

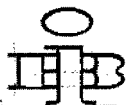
Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	AN316C4R - NUT: HEX HD,CRES Export Tariff: 7318160000 Import Tariff: 7318160090 Export Classification: 9A991.d Authorization: NLRAT_OCT_2016 Purchase Order: Sales Order: 1002524932 Customer PN: PO: PO33855 Batch Number: 7364314725	US	20	EA	0.40	8.00

8016-10-6

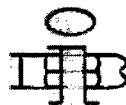
Gross Value	8.00
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	8.00

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

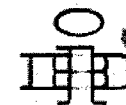
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.



CUST PO NO 0045477987 SO NO 532698
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



CUST PO NO 0045477987 SO NO 532698
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



CUST PO NO 0045477987 SO NO 532698
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
 ATTN. AP DEPT.
 P.O. BOX 619048
 DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

0045477987

BUYER NAME & PHONE NO.

EDI

BILL TO NO.

SHIP TO NO. PAGE

ASI007

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		120	120	78220/7077-E9128 AN316C4R -1-12	0045477987	ASI007	NUT bx 29-24
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	0045477987	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	USA COUNTRY OF ORIGIN	0045477987	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

JUL 13 2016

QUALITY CONTROL MANAGER

Amelia R. Spencer

TOTAL WT

NO CTNS

P = PARTIAL
 C = COMPLETE
 CC = CONSIDER COMPLETE
 CX = CANCEL

DATE SHIPPED

SHIPPED VIA

CV

SIGNATURE - MERCHANDISE RECEIVED

X

ITEM AN316C4R=28



BATCH 7364314725



EMARISCAL
 07/20/16

AVIALL - TRUE CERTIFIED COPY 10/05/2016 SHIP # 8003640971 Line 10/17/364314725 Date 10/17/364314725

MRL MANUFACTURING CORP.

P. O. BOX 8440 59 LEE AVENUE HALEDON, NJ 07508

(973) 790-1744

FAX: (973) 790-1414

CERTIFICATE OF CONFORMANCE

BILD INDUSTRIES INC.

01/16/12

Part # AN316C4R REV. 1 Item No. 1 Purchase Order No. 78220REPL
Qty. Shipped 5,000 Manufactured Under Job No. 7077

MATERIAL:

XXX STEEL, CORROSION-RESISTANT BRASS
STEEL, NON-CORROSION-RESISTANT OTHER Date Mfg. JAN.12
ALUMINUM

Raw Material conforms to ASTM A 582 T-303 S/S, as evidenced by attached Mill Certification

HEAT # E91281 MRL P. O. No. # 11690 Vendor YARDE METALS

Material certification with Heat Numbers assures traceability to vendor of raw material.

FINISH:

XXX CADMIUM PLATED TO SAE-AMS-QQ-P-416, LATEST REVISION, TYPE I, CLASS 2 (CERT ENCLOSED)
CADMIUM PLATED TO SAE-AMS-QQ-P-416, LATEST REVISION, TYPE II, CLASS 2 (CERT ENCLOSED)
XXX PASSIVATED TO ASTM A 967, ASTM A 380, and AMS-QQ-P-35, AMS2700, METHOD 1, CLASS 1 TYPE 6
PLATED BLACK OXIDE PER MIL-F-495

WORKMANSHIP:

XXX Conforms dimensionally to standard XXX DISCONTINUITIES
Bearing surface squareness as specified per XXX Within limits per FFN-836E
Not applicable

MERCURY FREE CLAUSE

We certify that no possibility exists for mercury contamination to occur during manufacture, assembly, or testing of parts on this contract.

Signature *David M. Morales*
Q.C. MANAGER

I certify that the above test results and/or statements are correct and represent the products as supplied.

Signature *David M. Morales*
QUALITY CONTROL DEPARTMENT
Q.C. MANAGER

MANUFACTURERS OF NUTS AND INTERNAL THREADED PARTS